

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Payment of remuneration for an amount of Rs.11,235/- for the period from 01-12-2016 to 20-12-2016 (20 Days) for utilizing the services of four (1) person sponsored by M/s. RTSS Man Power Solutions, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 53

Dated: 20-01-2017

Read the following:-

- 1) Govt.Lr.No.288/Plg. OP.II (A1)/2016-11, dt: 18-01-2017.
- 2) From Receipt No.2016-17/16/2016-14, dt. 18.01.2017, along with Invoice No.16-17/1518, RTSS Man Power Solutions, Hyderabad, dated: 18-01-2017.

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O R D E R:-

In pursuance of the references 1st and 2nd read above, Government after careful examination of the proposal hereby accord sanction and release an amount of Rs.11,235/- (Rupees Eleven thousand two hundred and thirty five only) including Rs.8,000/- (remuneration) + Rs.1,069/- (EPF Employer Contribution @ 13.36% on remuneration) + Rs.380/- (ESI Employer Contribution @ 4.75% on remuneration) + Rs.320/- (Service Charges @ 4% on remuneration) + Rs.1,368/- (Service Tax payable @ 14%) + Rs.49/- (Swachh Bharat Cess @ 0.5%) + Rs.49/- (Krishi Kalyan Cess @ 0.5%) for utilizing the services of (1) Office Subordinate who is working on outsourcing basis in the Department, during the period from 01/12/2016 to 20/12/2016 (i.e. 20 Days).

2. The amount sanctioned in para (1) above shall be debited to the Head of Account: "2052 – Secretariat General Services – MH - 090 – Secretariat- S.H.(07) - Planning Department- 300 – Other Contractual Services".

3. The Assistant Secretary to Government and Drawing and Disbursing Officer, Planning Department shall draw the amount sanctioned in para (1) above in favour of M/s. RTSS, Man Power Solutions, Hyderabad, in State Bank of Hyderabad, Chikkadpally Branch, Hyderabad, A/c No.62239865962, IFSC Code:SBHY0020064. Certified that (1) person i.e., Office Subordinate has attended to duty during the above period.

4. This order does not require the concurrence of Finance Department, as per the orders on the subject.

5. The Planning (Claims) Department shall deduct 2% Income Tax on billed amount of Rs.9,449/-.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

D. SESA THALPA SAI
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Planning (II/ Claims) Department.

Copy to:

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

M/s.RTSS, Man Power Solutions, H.No.# 1-1-686/A,
2nd Floor, Beside More Super Market,Opp. Canara Bank,
Gandhinagar, Hyderabad -500 080.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER